

4 January 1963

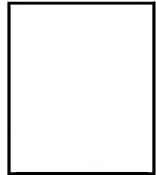
New York Air Force Contract Management District  
Attn: Eastern Contract Management Region  
111 East 16th Street  
New York 3, New York

Attention: Mr. F. C. Spano, REHYACA-8  
Contracting Officer

Gentlemen:

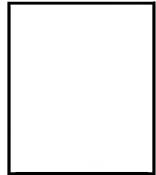
Please be advised that as of 3 January 1963 the quoting rates for the Defense Products Division of Fairchild Camera and Instrument Corporation will be as follows:

Factory Overhead



STATINTL

Engineering Overhead



G & A Rate

The above rates will remain in effect until further notice.

Very truly yours,

FAIRCHILD CAMERA AND INSTRUMENT CORPORATION  
DEFENSE PRODUCTS DIVISION

STATINTL

[Redacted Box]  
Manager, Contracts

APPROVED:

JAR;js



F. C. Spano, REHYACA-8  
Administrative Contracting Officer

**Next 10 Page(s) In Document Exempt**

*Contract  
VM*

S E C R E T  
SPECIAL HANDLING

25X1A S E C R E T 2 OCTOBER 2964

CITE  5979

25X1A

ARGON

FOR

25X1A

FROM CONTRACTING OFFICER

CONTRACT FI-6555 IS EXTENDED THROUGH 30 SEPTEMBER 1964 AS REQUESTED  
IN REFERENCE SUBJECT TO NEGOTIATIONS OF FUNDS.

S E C R E T  
SPECIAL HANDLING

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.				2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE						9. PRIME CONTRACT OR P.O. NO.			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Fairchild Camera and Instrument Corp. 300 Robbins Lane Syosset, N.Y.						11. SUPPLEMENTS AND CHANGE ORDERS FI 5777			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE						13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR  U. S. Government						15. PROC. DIR. OR REQUISITION NO.			
						16. SHIPMENT ORDER NO.			
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL      B. FINAL			
						18. GROSS WEIGHT	19. NET WEIGHT		
						317	146		
20. DATE SHIPPED		21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING				
5/12/64					Air Freight				
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26				UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
I	Pt. No. 1015-W1 Serial No. 23								
32. APPROPRIATION					C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:				
33. INVOICE ROUTING					34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.		
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.					B. I CERTIFY THAT I HAVE REC (For use on Contract No.) REIN 27 May 1964				
DATE _____ (Typed name of Inspector)					DATE _____				
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					STATINTL				

DD FORM 250 1 OCT. 53

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED